

400831 Blake's LOTABURGER. 0000400831 SOCIAL SEC. NO. START PERIOD END PERIOD DATE VACATION SICK EMPLOYEE ID EMPLOYEE NAME 8/15/2016 8/21/2016 0.00 8/29/2016 MARIA MARTINEZ 117798 BENEFITS **DEDUCTIONS** TAXES **EARNINGS** YEAR-TO-DATE YEAR -TO-DATE **AMOUNT** WITHHELD YEAR-TO-DATE CODE AMOUNT CODE RATE **AMOUNT** CODE HOURS CODE \$0.00 WCFEE \$0.00 \$2.00 \$217.6 FICA 24.87 HOURL \$8.75 \$55.86 MED. \$3.16 \$238.84 \$13.49 S.S. \$179.27 FEDERAL \$9.65 STATE \$33.27 NM \$1.64 \$0.00 LOCAL GROSSYEAR-TO-DATE NET YEAR-TO-DATE \$3,852.28 \$3,343.04 **NET PAY** \$189.67 \$0.00 \$27.94 TOTAL \$217.6 24.87

20	641	OT	AR	LIDGER							Section and expensive accounts			0000400167	400167
Blake's LOTABURG								VACATION	SICK	SOCIA	L SEC. NO.	START	PERIOD	END PERIOD	
EMPLO'	YEE ID	EMPLOYEE NAME					DATE 8/22/2016		0.00	3		8/8/20	16	8/14/2016	
117798	MARIA MARTINEZ			TINEZ		TAXES			DEDUCTIONS					BENEFITS	
	E	ARNINGS						E CODE	TAMOL	MOUNT YEAR -TO		D-DATE	CODE	AMOUNT	YEAR-TO-DATE
CODE	RATE	HO	URS	AMOUNT	CODE	WITHHELD	YEAR-TO-DAT				12/11/10			\$0.00	\$0.00
HOURL	\$8.	75 2	24.23	\$212.01	FICA			WCFE	1	\$0.00		\$2.00		\$0.00	
					MED.	\$3.07	\$52.	70							
1					S.S.	\$13.15	\$225.	35							
					FEDERAL	\$9.09	\$169.	62							
					STATE										
			1		NM	\$1.54	\$31.	63							
														\$0.00	
					LOCAL								GROSS	YEAR-TO-DATE N	ET YEAR-TO-DAT
	Ca	ise 1	L6-0	1054-j D	oc 2-1	Filed	9/16/16	Ente	ered 0	9/16	/16 12	2:07:	-	A C 89634.67f	\$3,153.37 NET PAY